

# **EXHIBIT 2**

**newterra inc**

2248 Meridian Blvd  
Suite H  
Minden, NV, Nevada 89423  
USA

**INVOICE**

Invoice No.: 502850-2  
Date: 05/31/2016  
Ship Date:  
Page: 1  
Re: Order No. 502850

**Sold to:**

Victory Energy Operations, LLC  
Nancy Gaffney  
10701 East 126th Street North  
Collinsville, Oklahoma 74021

**Ship to:**

Grand River Energy Center  
Unit 3  
8142 Highway 412B  
Chouteau, Oklahoma  
74337

Business No.: 27-0113197

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	ea	1	Deaerator System as described and outlined in Proposal #1502850R4 - Dated June 24, 2015		573,850.00		573,850.00	573,850.00
			Customer PO# 28671					
			Payment Terms:					
	ea	1	25% Due Net 30 days from receipt of PO		-143,462.50		-143,462.50	-143,462.50
	ea	1	25% Due Net 30 days from receipt of drawings		-143,462.50		-143,462.50	-143,462.50
	ea	1	25% Due Net 30 days from major materials received at factory		-143,462.50		-143,462.50	-143,462.50
			25% Due Net 30 days from notice of readiness to ship					
	ea	1	Change Order: Remove Fisher Control Valve -Remove two cast iron isolation gate valves -Remove one cast iron bypass globe valve -Remove piping and assembly		-24,850.00		-24,850.00	-24,850.00
			Subtotal:					118,612.50
Shipped By: Tracking Number:							Total Amount	118,612.50
Terms: Net 30. Due 06/30/2016.								
Comment:								
Sold By:								

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